

AGENDA
ENFIELD HIGH SCHOOL BUILDING COMMITTEE
BUDGET SUB-COMMITTEE
Thursday, October 6, 2016
6:00 PM
Enfield High School
Rm. A-143, Principal's Conference Room
1264 Enfield St.

1. Call to Order
2. Roll Call
3. Approval of Minutes of Preceding Meeting(s)
 - a. Regular Meeting of Sept. 22, 2016
4. Subcommittee Guests
5. Old Business
 - a. Review and Approval of HAKS Engineers, P.C. Invoice CT 0283-040, dated September 13, 2016, in the amount of \$9,336.89. (Tabled September 22, 2016)
6. New Business
 - a. Review and Approval of InterScape Invoice 3427-0, dated August 8, 2016, in the amount of \$165,856.45.
 - b. Review and Approval of Silver, Petrucelli and Associates Application 16-1800, dated October 1, 2016, in the amount of \$40,747.49.
 - c. Review and Approval of ECS Invoice 278339, dated September 15, 2016, in the amount of \$350.00.
 - d. Review and Approval of Gilbane Building Company Requisition 41, dated September 30, 2016, in the amount of \$1,398,129.86.
 - e. Review and Approval of Sustainable Engineering Solutions Invoice 1931-32, dated September 30, 2016, in the amount of \$13,454.72.
 - f. Review and Approval of CSG Invoice 10, dated October 4, 2016, in the amount of \$8,483.31.
 - g. Motion to ADD ATP's (Authorization to Proceed) on the Gilbane Building Company Contract as present.
 - h. Review and Approval of ATP's (Authorization to Proceed) on the Gilbane Building Company Contract as presented.
7. Executive Session
8. Adjournment